

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318], the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 2870], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Rochester for the Period March 1, 2025 Through March 31, 2025*, a copy of which is attached hereto and hereby served upon you. In addition, Bond has provided the United States Trustee and Lori Lapin Jones, Esq., the Fee Examiner, with a copy of its March 2025 invoice in text format.

Dated: July 17, 2025

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato  
Stephen A. Donato  
Charles J. Sullivan  
Grayson T. Walter  
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Syracuse, New York 13202  
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*Attorneys for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DIOCESE OF ROCHESTER  
FOR THE PERIOD MARCH 1, 2025 THROUGH MARCH 31, 2025**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide  
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 20, 2019 [Docket No. 249]  
Nunc Pro Tunc to September 12, 2019

Period for which compensation  
and reimbursement is sought: March 1, 2025 through March 31, 2025

Amount of compensation sought  
as actual, reasonable and necessary: 80% of \$99,871.30 (\$79,897.04)

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$2,535.02

This is a: X monthly \_\_\_\_ quarterly \_\_\_\_ final application.

This is Bond, Schoeneck & King, PLLC's sixty-fifth monthly fee statement in this case.

July 10, 2025  
Bill Number: 20088732

The Diocese of Rochester  
1150 Buffalo Road  
Rochester, NY 14624-1890

For Legal Services Rendered through 03/31/25.

**Financial Review**  
**Client Matter # 042203.787187**

<b><u>Date</u></b>		<b><u>Hours</u></b>	<b><u>Amt</u></b>	<b><u>Description</u></b>
<b>B110: Case Administration</b>				
03/03/25	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorneys Sullivan and Temes regarding the Diocese's January 2025 operating report.
	K.M.Doner	0.10	\$20.00	Corresponded with S. Mosman regarding the Diocese's January 2025 operating report.
	K.M.Doner	1.30	\$260.00	Analyzed the Diocese's January 2025 operating report and related schedules.
	B.M.Sheehan	0.20	\$81.00	Consulted with Attorney Sullivan regarding case status issues.
03/04/25	C.J.Sullivan	0.50	\$272.25	Participated in meeting with Attorneys Donato and Walter regarding review of case status.
03/05/25	K.M.Doner	0.30	\$60.00	Finalized the Diocese's January 2025 operating report and related schedules.
	K.M.Doner	0.20	\$40.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's January 2025 operating report.
	K.M.Doner	0.10	\$20.00	Corresponded with L. Passero, M. Ziarniak and S. Mosman regarding final version of the Diocese's January 2025 operating report.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/10/25	S.C.Temes	0.50	\$243.00	Reviewed January 2025 monthly operating report.
	R.Clement	0.30	\$72.90	Participated in telephone conference with Attorney Sullivan regarding case status and strategy.
	S.C.Temes	0.30	\$145.80	Discussed case strategy and deadlines with Attorneys Sullivan and Walter.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Walter regarding case status and strategy.
03/19/25	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding open issues and strategy.
	S.C.Temes	0.30	\$145.80	Participated in conference call with Attorney Sullivan to discuss case strategy and deadlines.
03/20/25	K.M.Doner	0.20	\$40.00	Drafted correspondence to U.S. Trustee regarding Communis Fund statements for February 2025 and corresponded with M. Ziarniak at the Diocese regarding same.
03/24/25	G.T.Walter	0.30	\$147.15	Consulted with Attorney Sullivan regarding open matters and case strategy.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Walter regarding case status and strategy.
03/26/25	K.M.Doner	0.50	\$100.00	Began analyzing the Diocese's February 2025 operating report and related schedules.
03/27/25	K.M.Doner	0.70	\$140.00	Completed analysis of the Diocese's February 2025 operating report.
	K.M.Doner	0.10	\$20.00	Corresponded with S. Mosman regarding the Diocese's February 2025 operating report.
	K.M.Doner	0.10	\$20.00	Drafted correspondence to Attorney Temes regarding the Diocese's February 2025 operating report.
03/28/25	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorney Temes regarding updates to the Diocese's February 2025 operating report.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/31/25	K.M.Doner	0.40	\$80.00	Finalized the Diocese's February 2025 operating report and related schedules.
	K.M.Doner	0.20	\$40.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's February 2025 operating report.
	K.M.Doner	0.10	\$20.00	Corresponded with Diocese regarding its February 2025 operating report.
	R.Clement	0.20	\$48.60	Participated in telephone conference with Attorney Sullivan regarding case status and strategy.
	G.T.Walter	0.20	\$98.10	Conferred with Attorney Sullivan regarding case status and strategy.
Subtotal:		Hours:	8.20	
		Amount:	\$2,628.45	

**B120: Asset Analysis and Recovery**

03/05/25	G.T.Walter	0.20	\$98.10	Reviewed correspondence from mediators.
03/12/25	S.A.Donato	0.30	\$171.45	Prepared correspondence to mediator regarding mediation updates.
	S.A.Donato	0.30	\$171.45	Reviewed correspondence from special insurance counsel regarding mediation issues.
	S.A.Donato	0.20	\$114.30	Prepared response to special insurance counsel regarding mediation issues.
03/14/25	G.T.Walter	1.50	\$735.75	Reviewed changes to Interstate settlement agreement.
	J.S.Krell	0.40	\$174.60	Reviewed correspondence from Attorney M. Roberts providing the draft of Interstate's proposed order authorizing/directing service of the sale/settlement motion and notice for represented abuse claimants.
	J.S.Krell	1.20	\$523.80	Reviewed current draft of the Interstate settlement agreement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/15/25	G.T.Walter	4.00	\$1,962.00	Analyzed Interstate revisions to settlement agreement.
03/16/25	G.T.Walter	1.00	\$490.50	Continued review of Interstate settlement agreement.
03/17/25	G.T.Walter	0.10	\$49.05	Consulted with Attorney Sullivan regarding insurance settlement revisions.
	S.A.Donato	0.20	\$114.30	Conferred with mediator regarding mediation updates.
03/18/25	S.A.Donato	0.10	\$57.15	Consulted with Attorney Sullivan regarding insurer settlement agreement issues.
03/19/25	A.S.Rivera	0.40	\$124.20	Consulted with Attorney Sullivan regarding finalization of insurance settlement agreements.
03/20/25	C.J.Sullivan	1.00	\$544.50	Reviewed mark-up of insurance settlement agreement.
	J.S.Krell	0.30	\$130.95	Reviewed Interstate's proposed order authorizing/directing service of the sale/settlement motion.
03/21/25	S.A.Donato	0.90	\$514.35	Reviewed revised Interstate settlement agreement.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Sullivan regarding revised Interstate settlement agreement.
03/22/25	S.A.Donato	1.30	\$742.95	Continued analysis of comments to settling insurers settlement agreement.
	S.A.Donato	0.40	\$228.60	Outlined follow up issues concerning comments to settling insurers settlement agreement.
	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney Walter regarding comments to settling insurers settlement agreement.
03/23/25	S.A.Donato	0.80	\$457.20	Continued revisions to Interstate's settlement agreement.

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC  
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
FAX: (315) 218-8100

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.30	\$171.45	Prepared correspondence to Attorney Walter regarding revisions to Interstate's settlement agreement.
03/24/25	J.S.Krell	0.60	\$261.90	Responded to correspondence from counsel to certain settling insurers regarding request for certain due diligence documents related to finalizing the insurer settlement agreements.
	J.S.Krell	2.40	\$1,047.60	Revised the Interstate settlement agreement.
03/25/25	G.J.McDonald	0.20	\$105.30	Telephone conferred with Villa of Hope counsel.
	G.T.Walter	1.50	\$735.75	Participated in call with Attorneys Donato and Sullivan regarding revisions to carrier settlement agreements.
	G.T.Walter	1.20	\$588.60	Reviewed issues regarding insurance carrier settlement agreements.
	G.J.McDonald	1.50	\$789.75	Attended conference with Attorneys Donato, Sullivan and Walter regarding insurer settlement agreements.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.20	\$114.30	Conferred with L. Passero regarding mediation issues.
	S.A.Donato	0.40	\$228.60	Further analyzed settling insurers' comments to draft settlement agreement.
	S.A.Donato	1.50	\$857.25	Participated in conference call with Attorneys Sullivan, Walter and Krell regarding settling insurers' comments to draft settlement agreement.
	S.C.Temes	1.50	\$729.00	Participated in conference call with Attorneys Donato, Sullivan and Walter regarding settlement agreements.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/26/25	J.S.Krell	1.50	\$654.75	Participated in conference call with Attorneys Donato and Sullivan to discuss revisions to the Interstate settlement agreement.
	S.A.Donato	0.10	\$57.15	Conferred with L. Passero regarding mediation updates.
	J.S.Krell	1.10	\$480.15	Analyzed the Committee's revisions to the Interstate settlement agreement.
	J.S.Krell	1.60	\$698.40	Further revised the Interstate settlement agreement.
03/27/25	S.C.Temes	0.20	\$97.20	Participated in conference call with Attorney Krell regarding insurer settlement documents.
	S.C.Temes	0.30	\$145.80	Reviewed issues concerning insurer settlement documents.
	S.A.Donato	0.20	\$114.30	Conferred with mediator regarding mediation updates.
	J.S.Krell	1.20	\$523.80	Further revised the Interstate settlement agreement.
03/28/25	G.T.Walter	3.50	\$1,716.75	Reviewed Committee comments to Interstate settlement agreement and draft further revisions to same.
	J.S.Krell	3.40	\$1,484.10	Revised the Interstate settlement agreement.
	J.S.Krell	2.30	\$1,003.95	Started drafting motion seeking approval of the settling insurers settlement agreements.
	S.A.Donato	0.60	\$342.90	Initially reviewed LMI draft settlement agreement received from LMI counsel.
03/30/25	S.A.Donato	0.20	\$114.30	Prepared correspondence to Attorney Krell regarding LMI draft settlement agreement.
	J.S.Krell	1.20	\$523.80	Reviewed the LMI settlement agreement.
	J.S.Krell	5.80	\$2,531.70	Revised the LMI settlement agreement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	G.T.Walter	0.30	\$147.15	Conferred with Attorney Krell regarding insurer settlement issues.
	Subtotal:	Hours: 50.10		
		Amount: \$24,070.95		

**B130: Asset Disposition**

03/07/25	K.M.Doner	0.20	\$40.00	Corresponded with Attorney Wheeler regarding motion to approve bidding procedures and related issues.
03/18/25	S.A.Donato	0.20	\$114.30	Consulted with Attorney Sullivan regarding 363 sale issues.
	Subtotal:	Hours: 0.40		
		Amount: \$154.30		

**B140: Relief from Stay/Adequate Protection Proceedings**

03/02/25	S.A.Donato	1.60	\$914.40	Continued analyzing CNA sealing motion related to lift stay motions and all objections related thereto.
03/03/25	S.A.Donato	0.40	\$228.60	Conferred with Committee counsel regarding state court counsel 362 motion issues and CNA sealing issues.
	S.A.Donato	0.50	\$285.75	Consulted with Attorneys Krell and Sullivan regarding response to state court counsel 362 motions.
	C.J.Sullivan	1.30	\$707.85	Reviewed stay relief motion.
	J.S.Krell	0.70	\$305.55	Reviewed stay relief motion in preparation for drafting opposition to same.
	J.S.Krell	0.50	\$218.25	Prepared for call with Attorneys Donato and Sullivan regarding state court counsel's 362 motion issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.50	\$218.25	Participated in call with Attorneys Donato and Sullivan to discuss the stay relief motion and preparation of drafting opposition.
03/04/25	S.A.Donato	0.50	\$285.75	Continued preparation for hearing regarding CNA's motion to place lift stay motions under seal.
03/08/25	J.S.Krell	5.00	\$2,182.50	Drafted objection to lift stay motion filed by claimants.
03/09/25	J.S.Krell	5.00	\$2,182.50	Continued drafting objection to lift stay motion filed by claimants.
03/10/25	K.M.Doner	0.10	\$20.00	Participated in call with Attorney Krell regarding response to lift stay motions.
	J.S.Krell	2.00	\$873.00	Finalized draft of objection to lift stay motion file by claimants.
	J.S.Krell	0.30	\$130.95	Discussed objection to lift stay motion with Attorney Sullivan.
	J.S.Krell	0.30	\$130.95	Reviewed correspondence from counsel to Interstate regarding status of response to the lift stay motion.
03/13/25	K.M.Doner	0.30	\$60.00	Drafted letter of adjournment of lift stay motion filed by CVA claimants.
	C.J.Sullivan	0.50	\$272.25	Revised opposition to stay relief motion.
	G.T.Walter	0.40	\$196.20	Conferred with Committee counsel regarding adjournment of stay relief motions.
	J.S.Krell	0.50	\$218.25	Drafted correspondence to Attorney Sullivan regarding the objection to the lift stay motion.
03/14/25	J.S.Krell	0.20	\$87.30	Reviewed the Court's bench order regarding creditor-movant's request and/or consent to an adjournment of its lift stay motion.
03/19/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Donato and Krell regarding response to stay relief motions.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.90	\$514.35	Reviewed Judge Warren's decision regarding CNA sealing request.
	S.A.Donato	0.20	\$114.30	Conferred with Diocese regarding Judge Warren's decision regarding CNA sealing request.
	Subtotal:	Hours:	21.90	
		Amount:	\$10,186.95	

**B150: Meetings of and Communications with Creditors**

03/10/25	S.C.Temes	0.30	\$145.80	Participated in conference call with Committee counsel to discuss case issues.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Committee counsel regarding case status.
	Subtotal:	Hours:	0.60	
		Amount:	\$309.15	

**B160: Fee/Employment Applications**

03/01/25	R.Clement	6.30	\$1,530.90	Continued drafting the eleventh interim fee application.
03/02/25	R.Clement	1.00	\$243.00	Continued drafting Bond's eleventh fee application.
03/03/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Donato, Sullivan and Clement regarding Bond's eleventh interim fee application.
	K.M.Doner	0.30	\$60.00	Participated in follow up telephone conference with Attorney Clement regarding Bond's eleventh interim fee application.
	R.Clement	3.20	\$777.60	Completed draft of Bond's eleventh fee application.
	R.Clement	1.10	\$267.30	Reviewed draft of Bond's January 2025 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/05/25	K.M.Doner	0.20	\$40.00	Drafted exhibits to Blank Rome's eleventh interim fee application.
	K.M.Doner	0.40	\$80.00	Reviewed draft of Harris Beach's eleventh interim fee application and related exhibits.
	K.M.Doner	0.90	\$180.00	Drafted exhibits to Bond's eleventh interim fee application.
	K.M.Doner	0.70	\$140.00	Revised Bond's eleventh interim fee application.
	K.M.Doner	0.30	\$60.00	Drafted summary and cover sheet related to Bond's eleventh interim fee application.
	K.M.Doner	0.30	\$60.00	Participated in telephone conferences with Attorneys Sullivan and Clement regarding fee application of various professionals.
	K.M.Doner	0.30	\$60.00	Drafted follow up correspondence to all Diocese and Committee professionals regarding eleventh round of fee applications.
	R.Clement	0.30	\$72.90	Discussed interim fee applications of various professionals with K. Doner.
	K.M.Doner	0.20	\$40.00	Reviewed updates provided by Blank Rome in connection with its eleventh interim fee application.
03/06/25	K.M.Doner	0.20	\$40.00	Revised Blank Rome's eleventh interim fee application.
	K.M.Doner	0.30	\$60.00	Corresponded with N. Snyder of Bonadio regarding fee application issues.
	K.M.Doner	0.40	\$80.00	Drafted Blank Rome's January 2025 fee statement, including summary cover sheet and related notice.
	K.M.Doner	0.10	\$20.00	Corresponded with U.S. Trustee and Fee Examiner regarding Blank Rome's January 2025 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/07/25	K.M.Doner	0.40	\$80.00	Reviewed file materials and drafted Bonadio's January 1, 2025 through February 28, 2025 fee statement, together with summary and cover sheet and related notice.
	K.M.Doner	0.30	\$60.00	Corresponded with N. Snyder regarding Bonadio's January/February 2025 fee statement.
	K.M.Doner	0.30	\$60.00	Reviewed revised draft of Harris Beach's eleventh interim fee application.
	K.M.Doner	0.40	\$80.00	Drafted summary and cover sheet related to Blank Rome's eleventh interim fee application.
	K.M.Doner	1.00	\$200.00	Drafted joint notice of hearing in connection with eleventh round of fee applications.
	K.M.Doner	0.20	\$40.00	Corresponded with Committee counsel regarding numbers for eleventh round of fee applications for Committee professionals in preparation for finalizing joint notice related to same.
	K.M.Doner	0.20	\$40.00	Corresponded with Attorney Clement regarding joint notice for eleventh round of fee applications.
	K.M.Doner	0.30	\$60.00	Revised Bonadio's first fee statement, together with summary and cover sheet and related notice.
	K.M.Doner	0.10	\$20.00	Drafted correspondence to U.S. Trustee and fee examiner regarding Bonadio's first fee statement.
	R.Clement	3.80	\$923.40	Reviewed fee applications for Bond and other professionals.
03/10/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Sullivan regarding Bond's eleventh interim fee application.
	K.M.Doner	0.80	\$160.00	Revised summary and cover sheets for Bond's and Blank Rome's eleventh interim fee applications.
	K.M.Doner	0.20	\$40.00	Revised joint notice of hearings related to eleventh round of fee applications.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.20	\$40.00	Corresponded with representative for Stout regarding its fee application.
	R.Clement	1.90	\$461.70	Reviewed second draft of fee application coversheets for Bond and other professionals of the Diocese.
03/11/25	K.M.Doner	0.40	\$80.00	Drafted proposed order approving Bond's eleventh interim fee application.
	K.M.Doner	0.20	\$40.00	Corresponded with Attorney Clement regarding Bond's eleventh interim fee application.
03/12/25	K.M.Doner	0.30	\$60.00	Drafted proposed order approving Blank Rome's eleventh interim fee application.
	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Clement regarding Bond's eleventh interim fee application.
	K.M.Doner	0.20	\$40.00	Drafted correspondence to Attorney Sullivan regarding updates to Bond's eleventh interim fee application.
	K.M.Doner	0.40	\$80.00	Drafted Blank Rome's February 2025 fee statement, together with summary and cover sheet and related notice.
	K.M.Doner	0.10	\$20.00	Corresponded with U.S. Trustee and fee examiner regarding Blank Rome's February 2025 fee statement.
	R.Clement	0.20	\$48.60	Discussed strategy for fee application reviews with the paralegal K. Doner.
	S.C.Temes	1.90	\$923.40	Reviewed and revised Bond's eleventh interim fee application.
03/13/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Temes regarding Bond's eleventh interim fee application.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	K.M.Doner	0.10	\$20.00	Consulted with Attorney Clement regarding joint notice of hearings in connection with eleventh round of fee applications.
	K.M.Doner	0.10	\$20.00	Revised summary and cover sheet related to Blank Rome's eleventh interim fee application.
	K.M.Doner	0.10	\$20.00	Revised summary and cover sheet related to Bond's eleventh interim fee application.
	K.M.Doner	0.30	\$60.00	Revised joint notice of hearings in connection with eleventh round of fee applications.
	K.M.Doner	0.40	\$80.00	Participated in follow up telephone conference with Attorney Temes regarding Bond's eleventh interim fee application.
	K.M.Doner	0.20	\$40.00	Corresponded with Committee counsel regarding joint notice of hearings related to eleventh round of fee applications.
	K.M.Doner	0.40	\$80.00	Revised Blank Rome's eleventh interim fee application.
	K.M.Doner	0.50	\$100.00	Finalized Harris Beach's eleventh interim fee application and related exhibits and cover sheet.
	K.M.Doner	0.30	\$60.00	Corresponded with Stretto regarding eleventh round of fee applications.
	K.M.Doner	1.50	\$300.00	Revised Bond's eleventh interim fee application, together with exhibits and related summary and cover sheet.
	S.C.Temes	2.70	\$1,312.20	Revised draft of Bond's eleventh interim fee application.
03/14/25	K.M.Doner	0.30	\$60.00	Drafted certificate of no objection related to Blank Rome's December 2024 fee statement.
	K.M.Doner	0.10	\$20.00	Corresponded with Attorney Murray and D. Lowrance regarding Blank Rome's December 2024 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/17/25	K.M.Doner	0.50	\$100.00	Drafted certificates of no objection related to Bond's November and December 2024 fee statements.
03/24/25	K.M.Doner	0.10	\$20.00	Corresponded with J. Lewke and Attorney Sullivan regarding fee statement issues.
03/28/25	R.Clement	1.00	\$243.00	Reviewed revisions to Bond's eleventh interim fee application.
Subtotal:		Hours:	39.70	
		Amount:	\$10,064.00	

**B190: Other Contested Matters (excluding assumption/rejection motions)**

03/04/25	S.A.Donato	0.30	\$171.45	Conferred with Diocese in preparation for court hearing on CNA's motion to place lift stay motions under seal and motion for approval of disclosure statement.
	S.A.Donato	0.50	\$285.75	Consulted with Attorney Sullivan in preparation for court hearings related to sealing motion and motion to approve disclosure statement.
	S.A.Donato	1.50	\$857.25	Attended bankruptcy court hearing regarding motion to approve disclosure statement and CNA's motion to place lift stay motions under seal.
	A.S.Rivera	1.50	\$465.75	Participated in hearing regarding motion for approval of disclosure statement and CNA's motion to seal.
Subtotal:		Hours:	3.80	
		Amount:	\$1,780.20	

**B195: Non-Working Travel**

03/04/25	G.T.Walter	1.60	\$784.80	Traveled to and from Rochester, New York for disclosure statement hearing.
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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	C.J.Sullivan	1.50	\$816.75	Travel to and from Rochester, New York for hearing on approval of disclosure statement.
	Subtotal:	Hours:	3.10	
		Amount:	\$1,601.55	

**B210: Business Operations**

03/19/25	C.J.Sullivan	0.80	\$435.60	Reviewed and provided comments concerning press release.
03/26/25	G.T.Walter	0.70	\$343.35	Reviewed bankruptcy process update from K. Franz and proposed revisions to same.
	Subtotal:	Hours:	1.50	
		Amount:	\$778.95	

**B310: Claims Administration and Objections**

03/19/25	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorneys Krell and Clement regarding objections to non-CVA claims.
03/20/25	R.Clement	0.90	\$218.70	Conducted research regarding objections to claims.
03/20/25	R.Clement	0.60	\$145.80	Researched NYS statutory time limitations for abuse and general claims.
03/24/25	K.M.Doner	0.30	\$60.00	Participated in telephone conference with Attorneys Sullivan, McDonald and Clement regarding additional claim objections.
	R.Clement	0.30	\$72.90	Consulted with Attorneys Sullivan and McDonald regarding additional claim objections.
	A.S.Rivera	0.30	\$93.15	Consulted with Attorney Sullivan regarding claim objections.
	J.S.Krell	0.30	\$130.95	Discussed claim objections with Attorneys Sullivan and Walter.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/28/25	G.J.McDonald	0.10	\$52.65	Communicated with CNA regarding unknown claims representative.
	Subtotal:	Hours:	2.90	
		Amount:	\$794.15	

**B320: Plan and Disclosure Statement (including Business Plan)**

03/01/25	S.A.Donato	0.30	\$171.45	Reviewed correspondence from Parish counsel regarding plan confirmation issues.
	S.A.Donato	0.30	\$171.45	Prepared response to Parish counsel regarding plan confirmation issues.
	S.A.Donato	0.20	\$114.30	Drafted correspondence to Attorney Walter regarding disclosure statement hearing approval issues.
03/03/25	G.T.Walter	0.30	\$147.15	Consulted with Attorney Donato regarding CNA disclosure statement objection.
	K.M.Doner	0.40	\$80.00	Revised notice of summary of seventh amended joint chapter 11 plan of reorganization and related summary.
	G.T.Walter	1.50	\$735.75	Prepared materials for 3/4 disclosure statement hearing.
	G.T.Walter	0.60	\$294.30	Analyzed CNA objection to disclosure statement.
	G.T.Walter	0.80	\$392.40	Participated in various telephone conferences with Attorney Donato regarding preparation for disclosure statement hearing and CNA's objection to disclosure statement.
	G.T.Walter	3.00	\$1,471.50	General preparation for 3/4 disclosure statement hearing.
	A.S.Rivera	0.30	\$93.15	Consulted with Attorney Donato regarding strategy for disclosure statement hearing.
	S.A.Donato	0.80	\$457.20	Analyzed CNA disclosure statement objection.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/04/25	S.A.Donato	0.30	\$171.45	Drafted correspondence to Attorney Walter regarding CNA disclosure statement objection.
	S.A.Donato	2.60	\$1,485.90	Prepared for hearing regarding motion to approve disclosure statement.
	S.A.Donato	0.50	\$285.75	Consulted with Attorney Walter in preparation for disclosure statement hearing.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding disclosure statement objections and court hearing preparation issues.
	S.C.Temes	0.80	\$388.80	Finalized executive summary related to amended joint plan.
	S.C.Temes	0.30	\$145.80	Corresponded with Diocese regarding executive summary changes.
	G.J.McDonald	0.50	\$263.25	Worked on confirmation stipulation and order.
	J.S.Krell	0.40	\$174.60	Discussed revised plan and disclosure with Attorney Donato.
	J.S.Krell	1.20	\$523.80	Reviewed plan summary and drafted notice related to same.
	G.T.Walter	1.40	\$686.70	Reviewed objections and prepared for adjourned disclosure statement hearing.
	G.T.Walter	0.50	\$245.25	Attended debrief with Attorneys Donato and Sullivan following disclosure statement hearing.
	G.T.Walter	0.40	\$196.20	Conferred with Committee counsel and Diocese in advance of disclosure statement hearing.
	G.T.Walter	1.50	\$735.75	Attended disclosure statement hearing.
	S.A.Donato	0.60	\$342.90	Continued preparation for hearing regarding motion to approve disclosure statement.
	S.A.Donato	0.40	\$228.60	Conferred with Committee counsel regarding 1129 issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	0.50	\$285.75	Participated in supplemental consultation with Diocese regarding court hearing results and next steps in connection with plan and disclosure statement.
	S.C.Temes	0.20	\$97.20	Participated in telephone conference call with Attorney Walter regarding disclosure statement issues.
	S.C.Temes	0.40	\$194.40	Reviewed disclosure statement issues.
	C.J.Sullivan	1.20	\$653.40	Participated in meeting with Committee counsel regarding preparation for disclosure statement hearing.
	C.J.Sullivan	0.50	\$272.25	Participated in meeting with Diocese regarding preparation for disclosure statement hearing.
	C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorneys Donato and Walter regarding disclosure statement hearing.
	C.J.Sullivan	1.50	\$816.75	Participated in disclosure statement hearing.
	G.J.McDonald	1.50	\$789.75	Attended disclosure statement hearing.
	J.S.Krell	2.50	\$1,091.25	Drafted memo regarding the impact of the Purdue Pharma decision on the availability of a channeling injunction to non-debtors.
	J.S.Krell	1.50	\$654.75	Attended hearing on approval of the disclosure statement.
03/05/25	C.J.Sullivan	0.50	\$272.25	Participated in meeting with counsel for CNA and Committee regarding confirmation discovery schedule.
	S.C.Temes	0.70	\$340.20	Reviewed disclosure statement objection issues.
	G.J.McDonald	0.50	\$263.25	Conferenced with CNA and Committee regarding confirmation scheduling stipulation.
	G.J.McDonald	0.60	\$315.90	Prepared plan discovery schedule stipulation.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	1.50	\$654.75	Continued drafting memo regarding availability of third party releases to non debtors after Purdue Pharma.
03/06/25	R.Clement	0.10	\$24.30	Reviewed Purdue article regarding opt-out releases for implications to diocesan case.
03/08/25	G.T.Walter	0.50	\$245.25	Analyzed Spirit Airlines decision on opt-out releases.
03/10/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorneys Sullivan and Walter regarding additional updates to plan and disclosure statement following hearings held on March 4th.
	R.Clement	0.60	\$145.80	Conducted research regarding denial of disclosure statements in unrelated chapter 11 cases and considered implications to diocesan cases.
	A.S.Rivera	0.30	\$93.15	Consulted with Attorney Sullivan regarding plan and disclosure statement revisions.
	G.J.McDonald	0.30	\$157.95	Consulted with Attorneys Donato and Sullivan regarding confirmation hearing matters.
	G.T.Walter	6.20	\$3,041.10	Revised plan, disclosure statement and approval order to address CNA objections and changes directed by Court.
	J.S.Krell	2.00	\$873.00	Finalized memo to Diocese regarding availability of third-party releases to non-debtor entities after the Purdue Pharma decision.
03/12/25	K.M.Doner	0.20	\$40.00	Participated in telephone conference with Attorney Walter regarding further amendments to plan and disclosure statement.
	S.A.Donato	0.20	\$114.30	Consulted with Attorney Sullivan regarding post-Purdue discharge issues.
	S.A.Donato	1.20	\$685.80	Reviewed draft disclosure statement approval order and further modified plan and disclosure statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/13/25	S.A.Donato	0.30	\$171.45	Drafted correspondence to Attorney Walter regarding draft disclosure statement approval order and further modified plan and disclosure statement.
	G.T.Walter	0.40	\$196.20	Exchanged correspondence with CNA and Committee counsel regarding revised plan and disclosure statement.
	A.S.Rivera	0.40	\$124.20	Addressed issues related to service of solicitation materials.
	K.M.Doner	0.10	\$20.00	Participated in telephone conference with Attorney Walter regarding further amendments to plan and disclosure statement.
	K.M.Doner	0.30	\$60.00	Participated in telephone conferences with Attorney Walter regarding further amendments to plan and disclosure statement.
	K.M.Doner	0.30	\$60.00	Drafted notice of redlines for eighth amended joint chapter 11 plan of reorganization and related disclosure statement.
	G.T.Walter	0.60	\$294.30	Exchanged correspondence with U.S. Trustee regarding revised plan and disclosure statement.
	G.T.Walter	0.20	\$98.10	Drafted correspondence to Diocese regarding revisions to plan and disclosure statement.
	K.M.Doner	1.20	\$240.00	Revised eighth amended joint plan of reorganization, disclosure statement and notice of redlines.
	K.M.Doner	0.40	\$80.00	Reviewed order approving disclosure statement.
03/14/25	S.C.Temes	0.40	\$194.40	Reviewed solicitation issues and corresponded with Stretto regarding same.
	G.T.Walter	0.40	\$196.20	Draft correspondence to chambers regarding filing of revised plan and disclosure statement and submission of proposed order.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	J.S.Krell	0.50	\$218.25	Discussed preparation of the solicitation package in compliance with the disclosure statement approval order with Attorney Temes.
03/16/25	C.J.Sullivan	0.50	\$272.25	Conferred with Attorney Donato regarding confirmation matters.
	S.A.Donato	0.40	\$228.60	Reviewed disclosure statement approval order regarding solicitation timing and procedures.
	S.A.Donato	0.20	\$114.30	Drafted correspondence to Attorney Temes regarding service issues concerning disclosure statement approval order.
03/17/25	J.S.Krell	1.10	\$480.15	Discussed preparation of solicitation package with Attorney Temes and analyzed pleadings regarding same.
	J.S.Krell	5.40	\$2,357.10	Prepared solicitation package, including revisions to all related documents and exhibits.
03/18/25	S.C.Temes	0.80	\$388.80	Reviewed plan solicitation documents.
03/19/25	G.J.McDonald	0.40	\$210.60	Consulted with Attorney Donato regarding confirmation discovery issues.
	R.Clement	0.90	\$218.70	Conducted research regarding opt-out mechanisms.
	S.C.Temes	0.90	\$437.40	Reviewed plan solicitation drafts.
	S.A.Donato	0.30	\$171.45	Further reviewed draft plan discovery scheduling order.
	S.A.Donato	0.40	\$228.60	Consulted with Attorney McDonald regarding draft plan discovery scheduling order.
	S.A.Donato	0.40	\$228.60	Conferred with L. Passero regarding plan confirmation and settling insurer updates.
	S.A.Donato	0.30	\$171.45	Consulted with Attorney McDonald regarding initial 1129 preparation issues.
	B.M.Sheehan	0.40	\$162.00	Consulted with Attorney Donato regarding plan discovery.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/20/25	K.M.Doner	0.30	\$60.00	Revised proposed stipulation and order establishing confirmation hearing schedule.
	S.C.Temes	0.50	\$243.00	Participated in conference calls with Attorney Krell regarding solicitation procedures.
	S.C.Temes	0.60	\$291.60	Conducted final review of solicitation materials.
	G.J.McDonald	0.30	\$157.95	Worked on confirmation scheduling matters.
	J.S.Krell	2.30	\$1,003.95	Finalized all documents related to solicitation package.
03/21/25	S.C.Temes	0.60	\$291.60	Participated in conference call with Stretto representative regarding plan solicitation issues.
	S.C.Temes	0.40	\$194.40	Reviewed plan solicitation data summary.
	J.S.Krell	1.20	\$523.80	Made final revisions to certain documents that were part of solicitation package.
03/24/25	K.M.Doner	0.30	\$60.00	Reviewed stipulation and order regarding confirmation hearing scheduling related to discovery.
	G.J.McDonald	1.10	\$579.15	Worked on confirmation matters.
03/26/25	A.S.Rivera	2.00	\$621.00	Consulted with Attorneys Donato, Sullivan and McDonald regarding plan confirmation strategy and action items.
	R.Clement	2.10	\$510.30	Summarized and consolidated in table format, key confirmation scheduling events and dates from 2 court orders.
	G.J.McDonald	2.00	\$1,053.00	Prepared for confirmation hearing.
	S.P.Klinek	1.90	\$513.00	Researched survival of representations and warranties.
	C.J.Sullivan	2.00	\$1,089.00	Participated in meeting with Attorneys Donato and McDonald regarding confirmation hearing preparation.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
	S.A.Donato	2.00	\$1,143.00	Consulted with Attorney McDonald regarding 1129 confirmation procedures and issues.
	S.A.Donato	0.30	\$171.45	Conferred with Committee counsel regarding chapter 11 plan confirmation issues.
	S.A.Donato	0.20	\$114.30	Conferred with L. Passero regarding plan confirmation issues.
	J.S.Krell	2.00	\$873.00	Participated in meeting with Attorneys Donato, Sullivan and McDonald in connection with preparation for plan confirmation.
03/27/25	R.Clement	2.50	\$607.50	Researched, analyzed and summarized requirements of 1129(a)(3).
	J.S.Krell	0.50	\$218.25	Communicated with Stretto regarding publication notice and costs relating to same.
	J.S.Krell	0.30	\$130.95	Analyzed case law regarding 1129(a)(3) Good Faith Requirement for the 2nd vs. 3rd Circuit.
03/28/25	S.C.Temes	0.60	\$291.60	Revised memo regarding third-party release issues.
03/30/25	G.T.Walter	0.30	\$147.15	Reviewed memo regarding confirmation strategy and potential issues with opt-out or unknown claimants.
03/31/25	G.J.McDonald	1.50	\$789.75	Attended meeting with Diocese regarding confirmation hearing and related issues.
	G.J.McDonald	0.90	\$473.85	Worked on discovery demands to CNA regarding confirmation objections.
	S.P.Klinek	0.90	\$243.00	Continued research regarding survival of representations and warranties.
	G.T.Walter	0.30	\$147.15	Conferred with Attorney Temes regarding publication notice issues.
	G.T.Walter	0.20	\$98.10	Conferred with Attorney Sullivan regarding Diocese's decision not to establish new corporation to serve as reorganized Diocese.

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<u>Date</u>	<u>Hours</u>	<u>Amt</u>	<u>Description</u>
G.T.Walter	1.50	\$735.75	Participated in update call with Diocese regarding confirmation process and strategy.
G.T.Walter	2.20	\$1,079.10	Reviewed plan materials in preparation for update call with Diocese.
S.A.Donato	0.90	\$514.35	Revised memorandum regarding post-Purdue third-party release issues.
S.A.Donato	0.30	\$171.45	Consulted with Attorney Sullivan regarding revisions to memorandum regarding post-Purdue third-party release issues.
S.A.Donato	0.50	\$285.75	Prepared for meeting with Diocese regarding plan confirmation issues.
S.A.Donato	1.50	\$857.25	Attended meeting with Diocese regarding plan confirmation issues.
S.A.Donato	0.20	\$114.30	Participated in supplemental consultation with Attorney McDonald regarding plan confirmation issues.
C.J.Sullivan	0.30	\$163.35	Participated in telephone conference with Attorney Donato regarding post-Purdue third-party release issues.
C.J.Sullivan	1.50	\$816.75	Participated in meeting with Diocese regarding plan confirmation.
Subtotal:	Hours:	102.80	
	Amount:	\$47,502.65	

**Total Hours and Fees For This Matter:** 235.00 \$99,871.30

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<b><u>Matter Summary by Name</u></b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
S. A. Donato (Member)	31.70	\$571.50	\$18,116.55
G. J. McDonald (Member)	11.40	526.50	6,002.10
B. M. Sheehan (Member)	0.60	405.00	243.00
C. J. Sullivan (Member)	14.80	544.50	8,058.60
S. C. Temes (Member)	15.20	486.00	7,387.20
G. T. Walter (Member)	39.60	490.50	19,423.80
J. S. Krell (Senior Counsel)	60.70	436.50	26,495.55
R. Clement (Associate)	27.30	243.00	6,633.90
S. P. Klinek (Associate)	2.80	270.00	756.00
A. S. Rivera (Associate)	5.20	310.50	1,614.60
K. M. Doner (Paralegal)	25.70	200.00	5,140.00
<b>Total</b>	235.00		\$99,871.30

**Matter Disbursement Summary**

Business Meals	\$350.36
Color Copy Charges	34.65
Copy Charges	76.65
Data Hosting & Storage	1,145.00
Travel Expense	928.36
<b>Total Disbursements</b>	<b>\$2,535.02</b>

**TOTAL FOR THIS MATTER** **\$102,406.32**

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